

Cost of Current Process
Current Collections

	Annual Collections	
	Number	Amount
Paid Collections	319	\$52,305.13
Collected by Treasury	12	\$ 1,469.75
Cancelled	38	\$14,459.94
Open	<u>88</u>	<u>\$26,856.92</u>
Total	457	\$95,091.74

By moving to a pre-payment audit, we will not have to collect the \$95,000 in overpayment under the current system.